



THIS NUMBER MUST APPEAR  
ON ALL DOCUMENTS

Bill To:  
State of Idaho  
\*\*\*\*

Send invoices to the address listed  
below or as indicated in the  
comments or instructions field  
Boise, ID 83720-0075

State of Idaho

Statewide Blanket Purchase Order  
SBPO1362

## Statewide Blanket Purchase Order

**DELIVER TO:** State of Idaho Various Agencies  
Various State Agencies  
located throughout Idaho  
\*\*\*  
Various, ID 83701  
Mark.Little@adm.idaho.gov

Date: Thu Mar 31, 2011  
F.O.B.: Destination  
Terms:

**VENDOR:**  
POD, INC.  
POD  
5971 Jefferson NE Ste 101  
Albuquerque, NM 87109  
Attn: President and CEO  
Vendor Nbr:  
Emailed To: [samantha.lapin@podassoc.com](mailto:samantha.lapin@podassoc.com)  
Phone: 505 243-2287  
Fax: 505 243-4677  
eCommerce ID: P00000076123

Start of Service Date Fri Apr 01, 2011  
End of Service Date: Sun Mar 31, 2013

[RFP02364](#)  
Solicitation#: From: [FORMULTIPLEAWD](#)  
DOC#: [SBPO1355](#)  
PREQ18836

Buyer: [GREGORY LINDSTROM](#) 208-332-1609

Item No	Description	Quantity UOM	Unit Price	Extension
000	BLANKET PURCHASE AGREEMENT ( line item particulars follow )	1 lot		2500000.00
	Total:			2500000.00

Blanket Comments:	<p>.....NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD</p> <p>Contract for Information Technology Contracted Services, as needed, for the benefit of State of Idaho Agencies, institutions, and departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327, and other authorized entities. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Contract on an as needed basis. This Contract is to be drawn upon as requested period noted above.</p> <p>Contract Title:..... Information Technology Contracted Services Contract Usage Type:.....Open Contract Public Agency Clause: .....Yes Contract Administration:.... Gregory Lindstrom ---Phone Number:.....208-332-1609 ---E-Mail:.....gregory.lindstrom@adm.idaho.gov</p> <p>Contractor's Primary Contact ---Attn:.....Samantha Lapin ---Address:..... 5971 Jefferson NE Ste 101</p> <p>---City, State, Zip:.....Albuquerque NM 87109 Phone Number:..... 505-243-2287 Facsimile :..... 505-243-4677 E-Mail:..... samantha.lapin@podassoc.com</p> <p>CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.</p>			

Item No	Description	Quantity UOM	Unit Price	Extension
001	<p><a href="#">Information Technology Contracted Services for the following categories:</a></p> <p>Service Category 1: Data Management Service Category 2: Software Development Service Category 4: Project and Process Management ( 920-40 ) ( nt )</p>	1 LOT	\$2,500,000.00	\$2,500,000.00
General Comments:	<p>QUANTITIES: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document.</p> <p>Payment Address &amp; Delivery Information Same as above</p> <p>THIS CONTRACT, (including any files attached), CONSTITUTES THE STATE OF IDAHO'S ACCEPTANCE OF YOUR SIGNED BID, QUOTATION, OR OFFER (including any electronic bid submission), WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL.</p> <p>In the event of any inconsistency, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order:</p> <ol style="list-style-type: none"> <li>1. This Statewide Blanket Purchase Order document.</li> <li>2. The state of Idaho's original solicitation document.</li> <li>3. The Contractor's signed bid, quotation, or offer.</li> </ol> <p>INVOICES MUST BE SENT TO THE IDAHO ORDERING AGENCY.</p>			

Instructions:	
Freight / Handling Included in Price	
Signed By: GREGORY D. LINDSTROM	